GOVERNMENT OF ANDHRA PRADESH ABSTRACT

MEDICAL EXPENSES-Medical Re-imbursement for an amount of Rs.2,80,104/- to Smt. G. Rajya Laksmi W/o Late Sri G. Kotilingam, Supervisor (Retd), APDDCF Ltd., towards undergone treatment of her husband –Orders -Issued.

G.O. (Rt.) No. 447

Dated.01-11-2013.
Read the following:-

- 1.G.O.Ms. No.29, AHD&F (DAIRY-II(2)) Deptt. Dated.28-03-2011
- 2.Lr.No.2919/Dy-II(2)/2011, Dated.07-05-2012
- 3.From the M.D, APDDCF LTD, Lr. No. 28/Pc/Med . Reimbursement/2012 Dated.19-11-2012 & 09-01-2013.
- 4. U.O. Note No.3983/Dairy-II(2)/202 Dated.28-02-2013.
- 5. Govt., Lr. No. 1853/Op/A1/2013, dated. 17-06-2013.
- 6. From the M.D, APDDCF LTD, Lr. No. 28/Pc/Med . Reimbursement/2012 Dated.25-07-2013

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ORDER:

In pursuance of the Orders and clarification issued by the Government through the references 1^{st} and 2^{nd} read above and after careful examination of the medical bills submitted by the M.D, APDDCF Ltd., Hyderabad in his letter 3^{rd} read above , Government here by sanction an amount of Rs. 2,80,104/- (Rupees two lakhs eighty thousand one hundred and four only) to Smt. G. Rajya Laksmi W/o Late Sri G. Kotilingam, Supervisor (Retd), APDDCF Ltd., towards the reimbursement of expenditure incurred for treatment of her husband as detailed below:-

SI.	Period of Treatment	Name of the	Treatment for	Amount
No		Hospital		
		where		
		treatment		
		obtained		
1.	15-07-2011 to	DR. Ramesh	Supra Coeiac	Rs.1,00,000/-
	04-08-2011	Cardiac and	Aortic	
		Multi	Aneurysm .	
		Speciality	A.V Sclerosis,	
		Hospital,	Rt. Lower lobe	
		Vijayawada	pneumonitis	
2.	05-08-2011 to	NIMS,	HTN, Supra	Rs. 80,104/-
	07-09-2011	Hyderabad	Celiac AorTIC	
			ANEUYSM ,	
			CAD, ND	
3.	07-09-2011 to	Apollo	CAD-TVD,	Rs.1,00,000/-
	27-09-2011	Hospital,	Type-1, L.V	
		Jublee Hills,	Dyfunction ,	
		Hyderabad	Systmic HTN	
			Total	Rs.2,80,104/-

2) The expenditure sanctioned in para 2 above, shall be debited to the Head of Account "3451-Sectt.Economic Services – 090 – Secretariat –S.H-19 – AH DD & F Deptt. – 010 – Salaries – 017 – Medical Reimbursement".

(P.T.O)

3) The Animal Husbandry, Dairy Development & Fisheries (OP. Claims) Department shall draw the amount sanctioned in para (1) above and arrange for payment to Smt. G. Rajya Laksmi W/o Late Sri G. Kotilingam, Supervisor (Retd), APDDCF Ltd., and the same shall be credited to the individuals Bank SB. Account No. 118210100029482, Andhra Bank, Kurnool Road, Ongole. IFSCode: ANDB 00029482.

BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH PRINCIPAL SECRETARY TO GOVERNMENT

To

Smt. G. Rajya Laksmi W/o Late Sri G. Kotilingam, Supervisor (Retd), APDDCF Ltd., through M.D, APDDCF Ltd., Hyderabad

Copy to:

The M.D, APDDCF Ltd., Hyderabad The Dy. Pay & Accounts Officer. (Sectt.Br.) Hyderabad. The AH DD & F (OP. Claims) Department. SF/SCs.

//Forwarded::By Order//

SECTION OFFICER